

# **CITY OF ST. LOUIS REGULAR CITY COUNCIL MEETING**

**Ralph Echtenaw, Mayor**

**Fares Azzam, Council Member**

**Robin Hart, Council Member**

**Bill Leonard, Mayor Pro Tem**

**Kevin Palmer, Council Member**

## **\*Agenda\***

**Tuesday January 6, 2026**

**6:00 PM**

1. Call to Order.
2. Roll Call.
3. Pledge of Allegiance.
4. Approval of Agenda.
5. Reserved for Public Hearing/Presentations.
6. Approval of Minutes:
  - a. Regular Meeting of December 16, 2025
7. Claims & Accounts.
8. Monthly Board Minutes
9. Audience Recognition

*"Each person will be allowed to speak for up to five (5) minutes, except where the number of speakers exceeds the time limit. In those instances, the Mayor of the City Council may either reduce the five-minute time limit to a three-minute time limit for each speaker, or the City Council may waive the half-hour time limit."*
10. Consent Agenda – Motion to Approve/Receive.
  - a. Payment to Action Traffic Maintenance for Emergency Repairs to N. Main Street Guardrail.
  - b. Payment to Malley Construction, Inc. for the DWSRF Grant Construction Project.
  - c. Payment to ROWE for Engineering Services for DWSRF Project.

- d. Annual Vendor Conflict of Interest Disclosure & Summary of Vendor Purchases. (uploaded on separate webpage)

11. Business of the Council.

- A. Re-Appointment of City Board Commission Members.
- B. Designation of City Official Newspapers.
- C. Designation of Official Depositories.
- D. Designation of City Attorneys.
- E. Resolution 2026-1-Annual Trunkline Right of Way Permit.
- F. Gadde Farms Land Rental Agreement.
- G. Appointment of Michael Hart to the Library Board of Trustees.
- H. Set Public Hearing for Transfer of IFE'S to Engineered Plastic Components.

12. City Manager's Report.

13. City Clerk's Report.

14. Police Chief's Report.

15. City Council Comments.

16. Public Comments.

17. Adjournment.

18. Cemetery Board of Trustees Meeting-Call to Order.

- A. Approval of Minutes.
- B. Financials.
- C. Annual Report.
- D. Public Comments.
- E. Adjournment.

19. Other Business.

20. Audience Recognition.

21. Adjournment.

## CITY COUNCIL PROCEEDINGS

St. Louis, Michigan  
December 16, 2025

The regular meeting of the Saint Louis City Council was called to order by Mayor Ralph R. Echtenaw on Tuesday December 16, 2025, at 6:00 p.m. in the City Hall Council Chambers.

Council Members Present: Mayor Ralph R. Echtenaw, Fares E. Azzam, Robin W. Hart, Mayor Pro Tem William R. Leonard, Kevin D. Palmer.

Council Members Absent: None

City Manager: Kurt Giles  
Clerk: Jamie Long  
Police Chief: Richard Ramereiz

Others in Attendance: Josh Leppien- Economic Development Director and 5 students.

Mayor Echtenaw led the Pledge of Allegiance.

### **Approval of Agenda.**

Moved by Azzam, supported by Leonard, to approve the agenda for December 16, 2025. All ayes carried the motion.

### **City Council Minutes.**

Moved by Hart, supported by Leonard to approve the minutes of the Regular Meeting held on December 2, 2025. All ayes carried the motion.

### **Claims & Accounts.**

City Council discussed the Claims & Accounts.

Moved by Palmer, supported by Azzam, to approve the Claims & Accounts in the amount of \$513,540.58. All ayes carried the motion.

### **Monthly Reports.**

City Council discussed the November 2025 Monthly Reports. Manager Giles made note on a typo that Member Palmer had discovered on water usage.

Moved by Palmer, supported by Hart, to receive the November Monthly Reports and place them on file. All ayes carried the motion.

### **Audience Recognition.**

There were no comments.

### **Consent Agenda.**

Mayor Echtenaw requested approval/receipt of Consent Agenda item “a” through “g” as shown below:

- a. Ratify Authorization to Action Traffic Control for Emergency Guardrail Repairs.
- b. Payment to Altec for Repairs to #2, 2012 Digger Derrick.
- c. Payment to OHM for Union Street Pump Station-Bypass Connection.
- d. Payment to OHM for Professional Services for the DWSRF Loan Design Project.
- e. Payment to OHM for Consultant Construction Engineering Services for the DWSRF Grant Project I, Phase II.
- f. Payment to Theka Engineering Solutions for Calibration and Testing of Relays for the Diesel and Hydro Generators.
- g. Payment to Dice Excavating, Inc. for Disposal of Street Sweeping Debris.

Moved by Azzam, supported by Leonard to approve Consent Agenda items “a” through “g”. All ayes carried the motion.

### **CDSMI Update & Meter Address Verification Assistance.**

Manager Giles requested members to approve the letter agreement for Professional Services with Clever Surveying & Engineering for a not-to-exceed cost of \$12,800 for the CDSMI Update and Meter Address Verification Assistance.

Discussion was held.

Moved by Azzam, supported by Leonard, to approve the letter agreement for Professional Services with Clever Surveying & Engineering for a not-to-exceed cost of \$12,800 for the CDSMI Update and Meter Address Verification Assistance. All ayes carried the motion.

### **Consideration of Final Offer for the Fredrickson Farm Communication Tower Site Lease.**

Manager Giles requested members to consider the final offer for the Fredrickson Farm Communication Tower Site Lease for \$1,500 per month with a 1.5% escalation.

Discussion was held.

Moved by Leonard supported by Hart, to decline the final offer for the Fredrickson Farm Communication Tower Site Lease for \$1,500 per month with a 1.5% escalation.

Ayes: Leonard, Hart, Azzam, Echtenaw  
Nayes: Palmer  
Motion Carried.

### **City Manager Report.**

Manager Giles reported that the City Hall customer counter will be closed additional days this holiday season. The additional closures are December 26<sup>th</sup>, and January 2<sup>nd</sup>, these are not paid holidays and if employees wish to take these days off, they will be required to use their vacation or personal time.

### **City Clerk Report.**

Clerk Long reported that there are several board openings including Board of Review, Library, Housing Commission, and Parks and Recreation. Mayor Echlinaw commented that he had a conversation with Jeff Needham regarding joining a board.

### **Police Chief Report:**

Chief Ramereiz reported that they have hired two crossing guards and over the next several weeks they will be doing their training, background checks, physicals, and drug screenings. Ramereiz reported that they will begin their duties after the holidays and schools go back in session.

Chief Ramereiz reported that Joshua Coty is all set to start the police academy and Jasmine Vandyke is just waiting for MCOLES approval, both plan to start the academy in January.

### **Council Comments.**

Member Azzam pointed out that the City Council picture in the hallway has not been updated with Robin's picture.

### **Public Comments.**

There were none.

### **Adjournment.**

Moved by Palmer, supported by Azzam, to adjourn 6:23 p.m. All ayes carried the motion.

Jamie Long, Clerk

## Deciphering Account Coding

Account Number String = **XXX-XXX-XXX-XXX-XXX-XXXX**

The first 3 digits of the account codes tell you what **fund** and then the next 6 digits indicate **cost activity categories** being coded to. Any remaining digits point off more specific line item details and specific grant or project coding

Code	Fund	Cost Category/Activity
101.101.000	General Fund	Legislative/Council
101.172.000	General Fund	Executive/Manager
101.215.000	General Fund	Clerk
101.247.000	General Fund	Board of Review
101.253.000	General Fund	Finance
101.257.000	General Fund	Assessing
101.262.000	General Fund	Elections
101.265.000	General Fund	City Hall/General Government
101.266.000	General Fund	Attorney
101.371.000	General Fund	Building/Code Enforcement
101.441.000	General Fund	Public Works
101.567.000	General Fund	Cemetery
101.701.000	General Fund	Planning
101.728.000	General Fund	Economic & Community Dev
101.729.000	General Fund	Industrial Park
101.732.000	General Fund	Blight Removal
101.735.000	General Fund	Community Promotion
101.758.000	General Fund	Pool
101.770.000	General Fund	Parks Maintenance
101.901.265	General Fund	Capital Outlay - City Hall
101.901.441	General Fund	Capital Outlay - Public Works
101.901.567	General Fund	Capital Outlay - Cemetery
101.901.758	General Fund	Capital Outlay - Pool
101.901.770	General Fund	Capital Outlay - Parks
101.906.000	General Fund	Debt Service
101.966.000	General Fund	Transfers Out
202.444.000	Major Streets	Sidewalk Maint
202.463.000	Major Streets	Routine Maint- Streets
202.473.000	Major Streets	Routine Maint - Bridges
202.474.000	Major Streets	Traffic Service - Maint
202.478.000	Major Streets	Winter Maint
202.480.487	Major Streets	MDOT Surface maint
202.480.488	Major Streets	MDOT Sweeping & Flushing
202.480.490	Major Streets	MDOT Trees & Shrubs
202.480.491	Major Streets	MDOT Drain & Ditches
202.480.494	Major Streets	MDOT Traffic Signals
202.480.497	Major Streets	MDOT Winter Maint
202.580.000	Major Streets	Admin/Engineering
202.901.444	Major Streets	Capital Improvements - Sidewalks
202.901.463	Major Streets	Capital Improvements - Streets
202.901.473	Major Streets	Capital Improvements - Bridges
202.966.000	Major Streets	Transfers Out
203.444.000	Local Streets	Sidewalk Maint
203.463.000	Local Streets	Routine Maint - Streets
203.474.000	Local Streets	Traffic Service - Maint

Code	Fund	Cost Category/Activity
203.478.000	Local Streets	Winter Maint
203.580.000	Local Streets	Admin/Engineering
203.901.444	Local Streets	Capital Improvements - Sidewalks
203.901.463	Local Streets	Capital Improvements - Streets
205.301.000	Public Safety	Police
205.336.000	Public Safety	Fire
205.901.301	Public Safety	Capital Outlay - Police
205.906.000	Public Safety	Debt Service
205.966.000	Public Safety	Transfers Out
248.728.000	Downtown Development	Operations
248.728.111	Downtown Development	Building Operations 111 Mill
248.906.000	Downtown Development	Debt Service
248.966.000	Downtown Development	Transfers Out
271.790.000	Library	Operations
271.901.790	Library	Capital Outlay - Library
271.966.000	Library	Transfers Out
431.966.000	Water Supply Replacement	Transfers Out
432.901.000	EPA-Water Supply Construction	Capital Improvements - Water
445.966.000	Public Improvement Fund	Transfers Out
455.901.000	Construction - W/S Bonds	Capital Improvements - Water
456.901.000	DWSRF Water Improvements	Capital Improvements - Water
582.582.000	Electric Fund	Electric Operations
582.901.000	Electric Fund	Capital Expenses/Projects
582.906.000	Electric Fund	Debt Service
582.966.000	Electric Fund	Transfers Out
590.537.000	Sewer	Sewer Plant Operations
590.538.000	Sewer	Sewer Main Maintenance
590.538.890	Sewer	Sewer Prison/Bar Screen Maint
590.538.891	Sewer	Sewer Pine River Maint
590.538.892	Sewer	Sewer Bethany Maint
590.901.000	Sewer	Capital Expenses/Projects
590.906.000	Sewer	Debt Service
590.966.000	Sewer	Transfers Out
591.536.000	Water	Water Operations/Maint
591.536.899	Water	Outside City Connection Projects
591.901.000	Water	Capital Expenses/Projects
591.906.000	Water	Debt Service
591.966.000	Water	Transfers Out
596.528.000	Solid Waste Fund	Operations
596.966.000	Solid Waste Fund	Transfers Out
661.443.000	Motor Pool	Operations
661.901.000	Motor Pool	Capital Expenses
662.301.000	Police Motor Pool	Operations
662.901.301	Police Motor Pool	Capital Expenses
715.000.000	Gratiot Downtown Art Banner	Operations
775.000.000	Michigan Public Power Rate Payers	Operations

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EXP CHECK RUN DATES 01/06/2026 - 01/06/2026

DB: St Louis

BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID

BANK CODE: 0001

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. A - 1 TRUCK PARTS INC	1,009.44		
2. ABC FASTENER GROUP, INC.	111.74		
3. ACTION TRAFFIC MAINTENANCE INC	7,137.50		
4. ALMA FORD LINCOLN	119.90		
5. ALMA HARDWARE	174.29		
6. AMAZON CAPITAL SERVICES	606.51		
7. AUTO VALUE ALMA	71.14		
8. BEAVER RESEARCH COMPANY	397.57		
9. BIOCARE, INC	1,795.00		
10. BOYKINS, RAYMOND	67.24		
11. BRAUN KENDRICK FINKBEINER PLC	597.55		
12. BRODART COMPANY	152.80		
13. BS & A SOFTWARE, LLC.	1,225.00		
14. CHARTER COMMUNICATIONS	229.98		
15. CHROUCH COMMUNICATIONS, INC.	37.50		
16. CINTAS	161.18		
17. CITY OF ST LOUIS, PAYROLL	156,192.10		
18. CITY OF ST LOUIS, PAYROLL	165,313.63		
19. CITY OF ST LOUIS, PAYROLL	4,755.59		
20. CONSUMERS ENERGY	2,827.20		
21. CRYSTAL PURE WATER INC.	15.00		
22. DIGITAL ALLY, INC.	1,224.00		
23. DRUG SCREENS PLUS	159.00		
24. ETNA SUPPLY COMPANY	570.00		
25. FAMILY FARM & HOME	123.93		
26. FINAL TOUCH CO	917.00		
27. FOUR SEASONS EXTERMINATING INC	325.00		
28. GILBOE'S LOCK & SAFE LLC	314.50		
29. GRATIOT AREA WATER AUTHORITY	61,655.11		
30. HUTSON INC OF MICHIGAN	335.10		
31. IRELAND, MICHEAL	259.48		
32. LEAF CAPITAL FUNDING	599.17		
33. LINDSAY SOFT WATER COMPANY	81.00		
34. MALLEY CONSTRUCTION INC	37,323.25		
35. MEDLER ELECTRIC COMPANY	60.70		
36. MICHIGAN PUBLIC POWER AGENCY	37,397.99		
37. MICHIGAN PUBLIC POWER AGENCY	28,662.83		
38. MICHIGAN PUBLIC POWER AGENCY	39,204.49		
39. MID MICHIGAN AREA CABLE CONSORTIUM	3,280.58		
40. MID-MI COMMUNITY FIRE CONTROL BOARD	84,702.16		
41. MISS DIG 811	1,539.28		
42. PEOPLELINK, LLC	1,432.99		
43. PHENOVA, INC.	1,915.39		
44. POWER LINE SUPPLY	647.81		
45. REHMANN TECHNOLOGY SOLUTIONS, LLC.	4,552.25		
46. ROWE PROFESSIONAL SERVICES CO.	10,209.75		
47. S & L OF ALMA, LLC	148.55		
48. SELF SERVE LUMBER COMPANY	13.98		
49. SINGH HARWINDER	270.00		
50. STATE OF MICHIGAN	66.00		

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INVOICE APPROVAL BY VENDOR REPORT FOR CITY OF ST LOUIS  
EXP CHECK RUN DATES 01/06/2026 - 01/06/2026  
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Claimant	Amount Claimed	Amount Owed	Amount Rejected
51. STATE OF MICHIGAN	1,571.19		
52. SUMMIT FIRE PROTECTION CO.	690.00		
53. TRANSUNION RISK & ALTERNATIVE	100.00		
54. TREVIPAY- WALMART BUSINESS	267.97		
55. USA BLUE BOOK	433.36		
56. VERIZON WIRELESS	352.87		
57. VISUAL EDGE IT, INC.	693.36		
58. WINN TELECOM	762.80		
59. WORTHY ELECTRIC, INC	797.80		
***TOTAL ALL CLAIMS***	666,658.50		



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COUNCIL APPROVAL FOR CITY OF ST LOUIS  
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INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: A - 1 TRUCK PARTS INC					
198-529330	N	DAM MAINT.-PULLEY/BELT	582.582.000.930.000	689.94	689.94
198-529532	N	ORANGE BLADE MARKER/WASHER FLUID/DIESEL	661.443.000.930.000	197.35	197.35
198-529570	N	CREDIT- RETURN OF PULLEY-SLED	582.582.000.930.000	(282.99)	(282.99)
198-529824	N	AUTOMOTIVE CONNECTORS/MOUNTED WORK LIGHT	661.443.000.930.000.9030		93.27
			93.27		
198-529531	N	TOOL BOX LOCK- #62	661.443.000.930.000.9062		72.51
			72.51		
198-530079	N	WORK LIGHT/POLE CONNECTOR/TOGGLE SWITCH-	661.443.000.930.000.9024		93.90
			93.90		
198-530001	N	TARP WIRE/BATERY CONNECTOR/MIC HOLDER/CA	661.443.000.930.000.9049		145.46
			145.46		
TOTAL VENDOR A - 1					1,009.44
VENDOR NAME: ABC FASTENER GROUP, INC.					
A607444	N	STOCK BOLT BIN SUPPLIES- HEX SCREW CAPS/	101.441.000.727.000	111.74	111.74
TOTAL VENDOR ABC F					111.74
VENDOR NAME: ACTION TRAFFIC MAINTENANCE INC					
1260963	N	MAIN ST GUARDRAIL REPLACEMENT- ACCIDENT	202.463.000.930.000	7,137.50	7,137.50
TOTAL VENDOR ACTION					7,137.50
VENDOR NAME: ALMA FORD LINCOLN					
FOCS600289	N	BRAKE INSECTION/2 RTD KEYS-#47-251	662.301.000.930.000.9251		119.90
			119.90		
TOTAL VENDOR ALMA F					119.90
VENDOR NAME: ALMA HARDWARE					
C373979	N	BUCKETS AND SCOOPS-SALT FOR ICE REMOVAL-	582.582.000.930.000	105.96	105.96
C374462	N	STICK TORCH/DE-ICER/YAKTRAX WALK SHOES-	591.536.000.727.000	68.33	68.33
TOTAL VENDOR ALMA F					174.29
VENDOR NAME: AMAZON CAPITAL SERVICES					
1FDV-7DCQ-6CX3	N	2026 WALL CALENDAR- CITY HALL	101.265.000.727.000	14.15	14.15
1RWD-MVCL-DT1Q	N	REPLACEMENT EVIDENCE COLLECTION EQUIPMEN	205.301.000.727.000	9.50	9.50
1N9V-XCYC-TJPF	N	ENVELOPES/LED STOP SIGN FOR CROSSING GUA	205.301.000.727.000	197.62	197.62
1YNC-YWXP-1XK7	N	PILOT PRECISE PENS- CITY HALL	101.265.000.727.000	13.37	13.37
1PDL-X1Y6-FFRQ	N	LAMINATED TAPE FOR LABEL MAKER- CITY HAL	101.265.000.727.000	44.99	44.99
13PW-LYVQ-6LVQ	N	AIR FRESHENERS/LYSOL SPRAY-SLPD	205.301.000.727.000	78.85	78.85
1PDL-X1Y6-99PC	N	HUMIDIFIER TREATMENT/FILTERS-SLPD	205.301.000.727.000	62.98	62.98
1QCH-1JTL-6J13	N	BOOKS/ MEMORIAL/GIFT FUND BOOKS-LIBRARY	271.790.000.745.001	43.71	71.10
			271.790.000.746.001	27.39	
1KTH-1XVP-LKWR	N	BLUE/GREEN/RED/YELLOW FILE FOLDERS- CITY	101.265.000.727.000	79.25	79.25
1KH6-KXQT-KFW7	N	HIGHLIGHTERS- SLED	582.582.000.727.000	24.21	24.21
1YMM-DVPC-LR1F	N	3V LITHIUM BATTERIES-SLPD	205.301.000.727.000	10.49	10.49
TOTAL VENDOR AMAZON					606.51
VENDOR NAME: AUTO VALUE ALMA					
217-857014	N	ICE SCRAPER/SNOW REMOVER- MOTORPOOL	661.443.000.727.000	26.49	26.49
217-857040	N	LUBE APPLICATOR/GREASE GUN-SLED	582.582.000.727.000	12.18	12.18

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COUNCIL APPROVAL FORCITY OF ST LOUIS

EXP CHECK RUN DATES 01/06/2026 - 01/06/2026

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INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
<b>VENDOR NAME: AUTO VALUE ALMA</b>					
217-857373	N	SHOP TOWELS-WATER DEPT/ WASHER FLUID-MOT	591.536.000.727.000	18.09	32.47
			661.443.000.930.000	14.38	
TOTAL VENDOR AUTO \					71.14
<b>VENDOR NAME: BEAVER RESEARCH COMPANY</b>					
0391481-IN	N	TERP A KLEAN- DPW	101.441.000.727.000	397.57	397.57
TOTAL VENDOR BEAVEI					397.57
<b>VENDOR NAME: BIOCARE, INC</b>					
13497	N	DOT MEDICAL EXAM/TRAVEL FEE-DPW/SLED/WAT	591.536.000.710.020	448.76	1,795.00
			582.582.000.710.020	673.12	
			101.441.000.710.020	673.12	
TOTAL VENDOR BIOCAI					1,795.00
<b>VENDOR NAME: BOYKINS, RAYMOND</b>					
07330FAW0D-29	N	UB REFUND FOR ACCOUNT: 07330FAW0D-29	582.000.000.040.000	67.24	67.24
TOTAL VENDOR BOYKI					67.24
<b>VENDOR NAME: BRAUN KENDRICK FINKBEINER PLC</b>					
413585	N	LEGEL SVS RENDERED THROUGH 11/30/2025-SL	205.301.000.802.000	597.55	597.55
TOTAL VENDOR BRAUN					597.55
<b>VENDOR NAME: BRODART COMPANY</b>					
B7118743	N	BOOK	271.790.000.746.001	15.40	15.40
B7123607	N	BOOKS & MEMORIAL/GIFT FUND BOOKS-LIBRARY	271.790.000.745.001	26.97	137.40
			271.790.000.746.001	110.43	
TOTAL VENDOR BRODAI					152.80
<b>VENDOR NAME: BS &amp; A SOFTWARE, LLC.</b>					
164775	N	REMOTE UB TRAINING-BULLARD/KUHN/RANDALL/	582.582.000.832.002	408.33	1,225.00
			591.536.000.832.002	408.33	
			590.537.000.832.002	408.34	
TOTAL VENDOR BS & A					1,225.00
<b>VENDOR NAME: CHARTER COMMUNICATIONS</b>					
005249301120725	N	INTERNET SVS- CITY HALL-12/11/25-1/10/26	101.265.000.850.000	129.98	129.98
005023501121425	N	INTERNET SVS-701 WOODSIDE DR-12/15/25-01	582.582.000.850.000	100.00	100.00
TOTAL VENDOR CHARTI					229.98
<b>VENDOR NAME: CHROUCH COMMUNICATIONS, INC.</b>					
13017200	N	LABOR-BREAKOUT BOX/WIRE OLD LIGHTBAR-#47	662.301.000.930.000.9231		37.50
			37.50		

INVOICE		USE	PURCHASING			
NUMBER	CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT	
VENDOR NAME: CHROUCH COMMUNICATIONS, INC.						
TOTAL VENDOR CHROUCH					37.50	
VENDOR NAME: CINTAS						
4252884010	N	3 X 10FT BLACK MAT RENTAL-DPW	101.441.000.820.000	35.00	35.00	
4253675761	N	MAT RENTAL- DPW	101.441.000.820.000	38.66	38.66	
4253926183	N	BLACK MAT RENTAL- SLED	582.582.000.820.000	87.52	87.52	
TOTAL VENDOR CINTAS					161.18	
VENDOR NAME: CONSUMERS ENERGY						
204302003111	N	748 MICHIGAN AVE-GAS-11/7/25-12/8/25	590.537.000.920.000	22.76	22.76	
206437381110	N	321 GIDDINGS PL-GENERATOR-GAS-11/5/25-12/8/25	591.536.000.920.000	22.76	22.76	
201721276342	N	300 N MILL ST-GAS-11/5/25-12/6/25	101.265.000.920.000	862.38	862.38	
201721275097	N	404 E PROSPECT ST-GAS-11/5/25-12/6/25	590.537.000.920.000	1,898.30	1,898.30	
204479961502	N	400 N MILL ST-GAS-11/5/25-12/6/25	101.758.000.920.000	21.00	21.00	
TOTAL VENDOR CONSUMERS ENERGY					2,827.20	
VENDOR NAME: CRYSTAL PURE WATER INC.						
11302025	N	COOLER RENTAL- DEC 2025- WATER DEPT	591.536.000.727.000	15.00	15.00	
TOTAL VENDOR CRYSTAL PURE WATER INC.					15.00	
VENDOR NAME: DIGITAL ALLY						
1126694-2	N	PYMT #2 OF 5-SUBSCRIPTION FOR NEW BODY C	205.301.000.820.000	1,224.00	1,224.00	
TOTAL VENDOR DIGITAL ALLY					1,224.00	
VENDOR NAME: DRUG SCREENS PLUS						
AF 262478	N	ANNUAL FEES FOR DRUG SCREENS PLUS 3RD PARTY	101.441.000.820.000	159.00	159.00	
TOTAL VENDOR DRUG SCREENS PLUS					159.00	
VENDOR NAME: EGGLE						
11380922	N	ANNUAL BIOSOLIDS LAND APP FEE 2025-10/1/	590.537.000.960.000	1,571.19	1,571.19	
TOTAL VENDOR EGGLE					1,571.19	
VENDOR NAME: ETNA SUPPLY COMPANY						
S106343493.001	N	ELECTRIC METER- SLED	582.582.000.727.000	570.00	570.00	
TOTAL VENDOR ETNA SUPPLY COMPANY					570.00	
VENDOR NAME: FAMILY FARM & HOME						
026141/5	N	PAIL/NYLON ROPE/STARTER FLUID/CARB & CHO	591.536.000.727.000	111.97	123.93	
			661.443.000.930.000	11.96		
TOTAL VENDOR FAMILY FARM & HOME					123.93	
VENDOR NAME: FINAL TOUCH CO						
STL-#631B	N	CLEANING CITY BLDG/PD- 12/16/25 & 12/19/	101.265.000.820.000	238.00	476.00	
			205.301.000.820.000	238.00		

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INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: FINAL TOUCH CO					
STL-#630B	N	CLEANING CITY BLDG/PD- 12/9/25 & 12/12/2	101.265.000.820.000	220.50	441.00
			205.301.000.820.000	220.50	
TOTAL VENDOR FINAL					917.00
VENDOR NAME: FOUR SEASONS EXTERMINATING INC					
473272	N	PEST CONTROL- QTRLY SVS-12/19/25	101.265.000.820.000	325.00	325.00
TOTAL VENDOR FOUR S					325.00
VENDOR NAME: GILBOE'S LOCK & SAFE LLC					
122795	N	REPAIRS TO GARAGE DOOR-SLPD-12/16/25	205.301.000.930.000	314.50	314.50
TOTAL VENDOR GILBOE					314.50
VENDOR NAME: GRATIOT AREA WATER AUTHORITY					
25-0004185	N	NOV 2025- METERED WATER SALES-16965.50 X	591.536.000.921.000	61,415.11	61,415.11
25-0004165	N	WATER TESTING FEES- NOV 2025	591.536.000.801.000	240.00	240.00
TOTAL VENDOR GRATIOT					61,655.11
VENDOR NAME: HUTSON INC OF MICHIGAN					
11111764	N	AIR FILTERS/FILTERS/FILTER ELEMENTS/FUEL	661.443.000.930.000.9048		228.56
			228.56		
11117414	N	REPLACEMENT TAIL LAMP- #48	661.443.000.930.000.9048		106.54
			106.54		
TOTAL VENDOR HUTSON					335.10
VENDOR NAME: IRELAND, MICHEAL					
07210FAW0D-21	N	UB REFUND FOR ACCOUNT: 07210FAW0D-21	582.000.000.040.000	259.48	259.48
TOTAL VENDOR IRELAND					259.48
VENDOR NAME: LEAF CAPITAL FUNDING					
19487730	N	COPIER LEASE- SLPD-PRINCIPAL/INTEREST/CO	205.906.000.992.000	94.17	277.80
			205.906.000.993.001	13.98	
			205.301.000.727.000	169.65	
19500834	N	COPIER LEASE- CITY HALL-PRINCIPAL/INTERE	101.906.000.992.000	308.91	321.37
			101.906.000.993.001	12.46	
TOTAL VENDOR LEAF C					599.17
VENDOR NAME: LINDSAY SOFT WATER COMPANY					
23525	N	50# DURA CUBE- WWTP	590.537.000.727.000	81.00	81.00
TOTAL VENDOR LINDSA					81.00
VENDOR NAME: MALLEY CONSTRUCTION					
PAY APP #14	N	DWSRF-PAY #14-GRANT-SVS THROUGH 11/30/20	456.901.000.801.000	37,323.25	37,323.25
TOTAL VENDOR MALLEY					37,323.25

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INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS			AMOUNT	
VENDOR NAME: MEDLER ELECTRIC COMPANY							
S5630115.001	N	LED LAMPS FOR ENGINE ROOM-SLED	582.582.000.930.000	24.28		24.28	
S5625403.001	N	CLEAR LAMPS FOR CITY HALL	101.265.000.930.000	13.32		13.32	
S5633553.001	N	LOCKING TIES/CABLE TIES- PUMP STATION SU	590.538.000.727.000	23.10		23.10	
						60.70	
TOTAL VENDOR MEDLEI							
VENDOR NAME: MICHIGAN PUBLIC POWER AGENCY							
STLO20251216	N	ENERGY SERVICES PROJECT	582.582.000.921.000	37,397.99		37,397.99	
DEC 2025	N	ENERGY SERVICES PROJECT- DEC 2025	582.582.000.921.000	11,719.28		28,662.83	
			582.582.000.921.000	(4,328.35)			
			582.582.000.820.000	15,017.63			
			582.582.000.921.000	6,254.27			
STLO20251223	N	ENERGY SERVICES PROJECT	582.582.000.921.000	39,204.49		39,204.49	
						105,265.31	
TOTAL VENDOR MICHIGAN							
VENDOR NAME: MICHIGAN STATE POLICE							
551-668362	N	TOKEN FEES-10/1/25-12/31/25-#MI2972700	205.301.000.850.000	66.00		66.00	
						66.00	
TOTAL VENDOR MICHIGAN							
VENDOR NAME: MID MICHIGAN AREA CABLE CONSORTIUM							
2025 3RD QTR-#120	N	3RD QTR FRANCHISE FEES-JULY-SEPT 2025/CA	101.265.000.477.000	3,280.58		3,280.58	
						3,280.58	
TOTAL VENDOR MID MI							
VENDOR NAME: MID-MI COMMUNITY FIRE CONTROL BOARD							
25-0004210	N	FIRE RUNS & ASSISTS CHARGES- 2ND HALF- F	205.336.000.959.000	84,702.16		84,702.16	
						84,702.16	
TOTAL VENDOR MID-MI							
VENDOR NAME: MISS DIG 811							
20260416	N	2026 MISS DIG MEMBERSHIP FEES- #200STL-	590.538.000.960.000	513.09		1,539.28	
			591.536.000.960.000	513.09			
			582.582.000.960.000	513.10			
TOTAL VENDOR MISS I							
VENDOR NAME: PEOPLELINK, LLC							
4000056247	N	CONTRACTED SVS- WEEK ENDING 12/7/25	101.441.000.804.000	1,214.72		1,432.99	
			202.444.000.804.000.0015				
			37.96				
			202.463.000.804.000	85.41			
			203.463.000.804.000	18.98			
			596.528.000.804.000	75.92			
						1,432.99	
TOTAL VENDOR PEOPLELINK							
VENDOR NAME: PHENOVA							
216582	N	DMRQA TESTING SUPPLIES-WWTP	590.537.000.727.000	883.50		883.50	
205397	N	DMRQA TESTING SUPPLIES-WWTP	590.537.000.727.000	851.40		851.40	
219937	N	CUST #1502471-WP PH TESTING SUPPLIES- WW	590.537.000.727.000	180.49		180.49	

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INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: PHENOVA					
TOTAL VENDOR PHENOVA					1,915.39
VENDOR NAME: POWER LINE SUPPLY					
56943487	N	FR PANTS/LS T SHIRTS-J OSWALD	582.582.000.780.000	561.00	561.00
56944790	N	BRUSH WIRE REPLACEMENTS- SLED	582.582.000.727.000	86.81	86.81
TOTAL VENDOR POWER					647.81
VENDOR NAME: REHMANN TECHNOLOGY SOLUTIONS					
MS152499	N	FRAMEWORK SUPPORT & MONITORING- DEC 2025	101.265.000.850.000	751.12	4,552.25
			205.301.000.850.000	751.12	
			582.582.000.850.000	1,229.11	
			591.536.000.850.000	1,229.11	
			590.537.000.850.000	591.79	
TOTAL VENDOR REHMAN					4,552.25
VENDOR NAME: ROWE PROFESSIONAL					
0121734	N	DWSRF- PROF SVS RENDERED- 11/1/25-11/30/	456.901.000.801.000	10,209.75	10,209.75
TOTAL VENDOR ROWE I					10,209.75
VENDOR NAME: S & L OF ALMA, LLC					
41264	N	WEATHER TECH FLOOR LINERS #49	661.443.000.930.000.9049		148.55
			148.55		
TOTAL VENDOR S & L					148.55
VENDOR NAME: SELF SERVE LUMBER COMPANY					
SSL-1201-178183	N	12 IN SQUEEGEE- DPW	101.441.000.727.000	9.99	9.99
SSL-1201-179206	N	PAINTABLE CLEAR CAULK- WWTP	590.537.000.930.000	3.99	3.99
TOTAL VENDOR SELF S					13.98
VENDOR NAME: SINGH HARWINDER					
07270FAW0D-22	N	UB DEPOSIT REFUND FOR ACCOUNT: 07270FAW0	582.000.000.283.000	270.00	270.00
TOTAL VENDOR SINGH					270.00
VENDOR NAME: ST. LOUIS - PAYROLLCITY OF ST					
373	N	GROSS WAGES & BENEFITS- PERIOD ENDING- 11	101.000.000.007.000	156,192.10	156,192.10
371	N	GROSS WAGES & BENEFITS- PERIOD ENDING- 11	101.000.000.007.000	165,313.63	165,313.63
372	N	SPECIAL PAY-ANNUAL EMPLOYEE APPRECIATION	101.000.000.007.000	4,755.59	4,755.59
TOTAL VENDOR ST. LC					326,261.32
VENDOR NAME: SUMMIT FIRE PROTECTION CO.					
3730495	N	CUST #40667111-DUCT DETECTOR REPLACEMENT	101.265.000.930.000	690.00	690.00
TOTAL VENDOR SUMMIT					690.00
VENDOR NAME: TRANSUNION RISK & ALTERNATIVE					
809904-202511-1	N	BACKGROUND CHECKS- NOVEMBER 2025	205.301.000.820.000	100.00	100.00
TOTAL VENDOR TRANSU					100.00
VENDOR NAME: TREVIPAY- WALMART BUSINESS					

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INVOICE NUMBER	USE PURCHASING CARD	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		AMOUNT
VENDOR NAME: TREVIPAY- WALMART BUSINESS					
37BA0EA5	N	METAL STORAGE CABINET-POLICE EVIDENCE RM	205.301.000.727.000	139.98	139.98
FF1F758F	N	TEAM BONDING MEAL/SUPPLIES/BOWLS/SPOONS/	101.265.000.727.000	33.93	127.99
			101.172.000.832.001	18.15	
			101.172.000.832.002	75.91	
TOTAL VENDOR TREVII					267.97
VENDOR NAME: USA BLUE BOOK					
INV00916323	N	SLIP ON OVER SHOES- WATER DEPT	591.536.000.727.000	78.64	78.64
INV00911684	N	TUBE ASSEMBLY FOR PUMPS- WWTP	590.537.000.727.000	354.72	354.72
TOTAL VENDOR USA BI					433.36
VENDOR NAME: VERIZON WIRELESS					
6130645624	N	IPAD DATA PLAN- 11/11/25-12/10/25	101.000.000.081.206	67.20	352.87
			101.371.000.850.000	16.81	
			101.441.000.850.000	123.26	
			582.582.000.850.000	89.60	
			591.536.000.850.000	56.00	
TOTAL VENDOR VERIZC					352.87
VENDOR NAME: VISUAL EDGE IT, INC.					
24AR3183090	N	COPIER SERVICE CONTRACT-1225/25-1/24/26-	101.265.000.820.000	693.36	693.36
TOTAL VENDOR VISUAL					693.36
VENDOR NAME: WINN TELECOM					
50044851	N	PHONE SVS-SWITCHBOARD/LIBRARY/WWTP/WATER	101.172.000.850.000	17.49	762.80
			101.215.000.850.000	5.83	
			101.253.000.850.000	5.83	
			101.257.000.850.000	5.83	
			101.265.000.850.000	91.29	
			101.371.000.850.000	11.66	
			101.728.000.850.000	5.83	
			205.301.000.850.000	73.50	
			271.790.000.850.000	95.92	
			101.758.000.850.000	128.74	
			590.537.000.850.000	47.57	
			591.536.000.850.000	47.57	
			590.538.892.850.000	114.41	
			590.538.890.850.000	111.33	
TOTAL VENDOR WINN T					762.80
VENDOR NAME: WORTHY ELECTRIC, INC					
16083	N	LIGHTING REPAIRS- CITY HALL	101.265.000.930.000	797.80	797.80
TOTAL VENDOR WORTHY					797.80
GRAND TOTAL:					666,658.50

# MINUTES OF THE BOARDS AND COMMISSIONS

## **Board of Review (Meets March, July, & Dec)**

Enclosed  
Not Available  
Did Not Meet

## **Library Board of Trustees (Meets every other Month)**

Enclosed  
Not Available  
Did Not Meet

## **Cemetery Committee (Meets as Called)**

Enclosed  
Not Available  
Did Not Meet

## **Middle of the Mitten (Meets Monthly)**

Enclosed  
Not Available  
Did Not Meet

## **Downtown Development Authority (Meets quarterly)**

Enclosed  
Not Available  
Did Not Meet

## **Mid-Mich Comm. Fire Board (Meets Feb, May, Aug, Nov)**

Enclosed  
Not Available  
Did Not Meet

## **GIS Authority (Meets Quarterly)**

Enclosed  
Not Available  
Did Not Meet

## **Mid-Mich. Area Cable Consortium (Meets monthly)**

Enclosed  
Not Available  
Did Not Meet

## **Gratiot Area Water Authority (Meets Every Other Month)**

Enclosed  
Not Available  
Did Not Meet

## **Parks & Recreation Commission (Meets Jan,Mar, May, July, Sept, Nov)**

Enclosed  
Not Available  
Did Not Meet

## **Gratiot County Central Dispatch Authority (Meets Monthly)**

Enclosed  
Not Available  
Did Not Meet

## **Planning Commision**

Enclosed  
Not Available  
Did Not Meet

## **Historical Society (Meets Monthly)**

Enclosed  
Not Available  
Did Not Meet

## **St. Louis Ithaca Pine River Transit Authority (Meets Annuall**

Enclosed  
Not Available  
Did Not Meet

## **Housing Commission (Meets Monthly)**

Enclosed  
Not Available  
Did Not Meet

## **Zoning Board of Appeals (Meets as Called)**

Enclosed  
Not Available  
Did Not Meet



**City of St. Louis  
Board of Review  
December 9, 2025**

Chairman Diandra Messer called meeting to order at 11:30 a.m.  
Members present: Diandra Messer, Susan Whitford, Ralph Echtenaw, Peggy Slavens  
Members absent: None.  
Secretary of the board: Susan Whitford  
Others Present: Katherine Roslund, Assessor  
Public Comments: None  
The following Corrections were made:

**Petition #: 2025D-001**

Year to be corrected: 2025

Parcel Number: 53-175-001-00

Name: David Hunter

Assessed Value: Before BOR: 74,500 After BOR: 74,500 – **no change**

Taxable Value: Before BOR: 50,571 After BOR: 50,571 – **no change**

**Poverty Exemption Denied** – Burden of proof not met by petitioner. Insufficient information provided.

**Petition #: 2025D-002**

Year to be corrected: 2025

Parcel Number: 53-970-022-00

Name: M.T. Lott LLC

Assessed Value: Before BOR: 0 After BOR: 15,700

Taxable Value: Before BOR: 15,700 After BOR: 15,700 - **no change**

OPRA Frozen parcel – needed to include assessed value – frozen taxable value did not change.

Public Comments: None

Motion made by Slavens, supported by Whitford, to correct December Board of Review petitions 2025D-001 through 2025D-002. All ayes.

Meeting of the December Board of Review adjourned at 12:00 p.m.

Respectfully Submitted,

Susan Whitford  
Secretary of City of St. Louis Board of Review

GIS Authority Executive Board  
Meeting Minutes  
December 10, 2025

A regular meeting of the GIS Authority Executive Board was called to order at 3:02 p.m. at the Pine River Township Hall in Alma, Michigan.

Members Present: Chairman David Ringle, Adam Byrne, Kurt Giles, Tish Mallory. Ron Turner joined the meeting at 3:10 p.m.

Members Absent: Bernie Barnes

Others in Attendance: Doug Merchant, Chris Cantrell, Dave Nichols.

Chairman Ringle led the Pledge of Allegiance to the flag of the United States.

### **Approval of Minutes**

Motion by Giles, seconded by Byrne to approve December 11, 2024, minutes. Motion carried with a voice vote.

### **Financial Report**

There was no financial report available.

### **New Business.**

Chris Cantrell informed the board that he is ready to step away, and they would be fine to continue without him. Cantrell will send a formal resignation. Dave Nichols agreed that he will field any questions or issues the board may have with the system.

Annual parcel counts and splits will be done by the annual meeting, which will be held February 5, 2026.

### **Annual Meeting/Goals Discussion.**

There were none.

### **Public Comments.**

There were none.

### **Adjournment**

Motion by Turner, seconded by Mallory to adjourn the meeting at 3:11 p.m. Motion carried with a voice vote.

GIS Authority Executive Board  
Meeting Minutes  
December 10, 2025

Jamie Long, Recording Secretary

Next Regularly Scheduled Meeting:  
Annual Meeting February 5, 2026  
5:00 PM at the Gratiot County Courthouse  
Board of Commissioners Meeting Room

**Mid-Michigan Area Cable  
Consortium Meeting Minutes**

**October 15<sup>th</sup>, 2025**

**Call to order: Roll Call:** The meeting was called to order by Kim Smith at 3:08PM with Carey Hammel, Madison Craver, Diane Lyon, Bobbie Marr and Kim Smith in attendance.

**Approval of the Agenda:**

A motion was made to approve the agenda with corrections of meeting time Diane Lyon and supported by Bobbie Marr.

Ayes: All

Nays: None

Motion Passed

**Approval of the minutes from the April 15<sup>th</sup>, 2025 board meeting:**

A motion was made to approve the board meeting minutes with correction of Bobbie Marr attending by Diane Lyon and supported by Bobbie Marr.

Ayes: All

Nays: None

Motion Passed

**Treasurers Report:** Kim Smith presented the Treasurer's report.

**Motion to pay bills:**

A motion was made to approve the bills presented in the packet by Bobbie Marr and supported by Diane Lyon.

Ayes: All

Nays: None

Motion Passed

**Correspondence:**

**Complaint Communications: None**

**Employee monthly meeting report:** Carey Hammel presented the employee monthly meeting report.

**Director Report:** Carey Hammel presented the Director's report.

**Public Comment:** Kim Smith opened public comment at 3:14pm – no public was present, Kim Smith closed public comment at 3:15pm.

**New Business:**

**A. 2026 Budget:**

The board reviewed the draft 2026 Budget, a motion was made to set the 2026 Budget Public Hearing for December 18<sup>th</sup> at 3pm by Diane Lyon and supported by Bobbie Marr.

Ayes: All

Nays: None

Motion Passed

**Old Business:** None

**Other Business:**

A motion was made to close the St. Louis studio on October 31<sup>st</sup>, 2025 by Diane Lyon, supported by Bobbie Marr.

Ayes: All  
Nays: None  
Motion Passed

A motion was made to hold the December 2025 Board Meeting on December 18<sup>th</sup>, 2025 by Bobbie Marr, supported by Diane Lyon.

Ayes: All  
Nays: None  
Motion Passed

**Adjourn:** With no further business before the board a motion to adjourn was made by Bobbie Marr and supported by Diane Lyon. All Ayes and the motion passed and the meeting was adjourned at 3:34pm.

## **Middle of the Mitten Minutes**

**October 14, 2025**

1) Call to order/Sign Up/Introductions:

Meeting called to order at 12:15 p.m. by Corey Bailey.

2) Approval of September 9, 2025 minutes by Rich Ramereiz, seconded by Jennifer McKittrick. All Ayes, motion carried.

3) Financial report, reviewed through September 30, 2025. Motion to accept by Rich Ramereiz, seconded by Jennifer McKittrick. All Ayes, motion carried.

4) Events/Committees/Volunteers

- a. Christmas Parade Float Sign-Up – The Christmas parade will take place on December 4 this year; registration is open and available online or at the front desk of City Hall.
- b. Seeking New Members – Encouraging new members to join the Middle of the Mitten Association, share ideas, and become an active supporter.

5) Old Business

- a. Downtown Halloween Decorations – Decorations have been placed in downtown St. Louis by community organizations and businesses; they will remain on the lamp posts until after Halloween.

6) New Business

- a. Downtown Trick-or-Treat – October 30 – Elsie Burton reported that businesses have signed up to hand out candy during the event; anyone can participate.

7) Reports/Announcements

- a. Gratiot Area Chamber of Commerce – Shana Dancer reported that they will have a lunch and learn on October 28; the Shop Gratiot Holiday Guide is in progress and forms are being delivered to potential participating businesses; the 2026 Community Guide is in progress and ad materials are due this month.
- b. Schools – McKittrick reported parent teacher conferences took place this week; the Spirit of St. Louis Volleyball Tournament was successful; they have launched a new Alumni Spotlight featuring past graduates and they plan to continue this indefinitely.
- c. City of St. Louis/Downtown Development Authority – Burton reported on behalf of Josh Leppien; the Consumers gas main replacement project is in progress and will continue through the winter; all consumers work in downtown is expected to be completed by November; the DDA held a successful Developer Day which led to the sale of the Old Bank Building at auction.
- d. Historical Society – Burton reported that she and Leppien met with Judy Root to discuss future plans for the Historical Society; a new website is in development

and will offer them to promote the Historical Society and offer users an informational space.

- e. Gratiot Market – Sara Piaskowski reported; the year has been successful at their new indoor location; they are currently working on advertising and websites; the market now offers new sponsored tote bags; their winter hours will begin on November 1 which will add a Saturday market meaning the new hours will be Thursdays from 2-6 p.m. and Saturdays from 10-2p.m.; a new deli vendor is in the works which should add a quick cafe aspect to the indoor market; the market will be anticipating in the St. Louis Christmas with extended vendor shopping and potential activities and a cocoa vendor.
- f. St. Louis Campground – Sandy Turk reported; the campground will close for the season on October 15; it has been a successful season, and they have housed 47 seasonal workers; they plan to host additional gospel concerts next season.
- g. Healthy Pine River – Chuck Sandro reported; held their membership meeting on October 8 which had great participation; water testing has concluded but they are making plans to target algae blooms on the pine river; algae blooms are suspected to be due to e. coli and have located several potential causes such as leaky sewer points and farm runoffs.

#### 8) Other Business

- a. Police Department – Ramereiz reported; in partnership with the Child Advocacy group, there is a new NARCAN dispensary available in the access doors between City Hall and the Police Department; all NARCAN is free to the community as a support option for families dealing with addiction; the city is promoting their employed veterans in honor of Veterans Day and will be making a slideshow and announcement in the newsletter.
- b. Chamber – Shana Dancer reminded the group that budgets for 2026 will be soon and that these should be proposed to the Chamber for approval at their November meeting.
- c. Next meeting – **Tuesday, November 11, 2025**, Council Chambers, City Hall.

Meeting adjourned at 12:46 p.m.

Wednesday December 10, 2025  
St. Louis, MI

A regular meeting of the St. Louis Planning Commission was called to order by Chairman Doecker at 5:30 P.M.

Present: Doecker, Giles, S. Kelly, Echtenaw, Palmer, Whitford, Horvat  
Absent: D. Kelley, Messer

Also Present: Josh Leppien-Asst. City Manager/DDA

The Pledge of Allegiance was led by Chairman Doecker.

Motion was made by Palmer, supported by Whitford to approve the minutes from August 13, 2025. All ayes. Motion carried.

Kurt Giles advised the commission that the city is starting the process of updating our zoning ordinances. Kurt stated that there were some drafted pages of permitted uses, limited (temporary) special use permits and uses allowed by special permits for apartments on the first floor of businesses in the downtown district. Also attached are documents for Energy Park District Ordinances. He advised the planning commission to look over these and offer up any advice or questions they might have. No action was taken.

There was no other business at this time.

There were no public comments at this time.

Motion made by Echtenaw, supported by Horvat to adjourn at 6:05 P.M. All ayes. Motion carried.

Dori Foster  
Recording Secretary



CONSENT AGENDA ITEM APPROVAL  
St. Louis, Michigan - Agenda Statement

City Hall Use Only  
Item No. 10a  
For Meeting of 1/6/2026

CONTRACTOR/VENDOR                      Action Traffic Maintenance, Inc.  
CONTRACT #  
CITY GL PROJECT # (if applicable)      202.436.000.930.000  
CONTRACT DESCRIPTION                  Emergency repairs to guardrail on N. Main Street due to automobile accident.

Agenda Item Description		Approval Date	Item #	Approval Amount	
Emergency guardrail repairs on N. Main Street		12/16/25	10a	7,137.50	
Total Contract				7,137.50	
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
1260963	01/06/26	10a		For Approval	(7,137.50)
Total Payments					(7,137.50)
Remaining Contract Balance					0.00

**SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:**

Approve payment to Action Traffic Maintenance, Inc. for guardrail repairs on N. Main Street in the  
amount of \$ 7,137.50

10a

Action Traffic Maintenance Inc.

**Invoice**

5182 S. Saginaw Rd  
Grand Blanc MI 48507

Date	Invoice #
12/16/2025	1260963

<b>Bill To</b>
City of St. Louis 300 N Mill Street St. Louis, MI 48880

<b>Ship To</b>

S.O. No.	P.O. No.	Terms	Project
2025		Net 30	City of St. Louis

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
MISC G	Miscellaneous Guardrail Mobilization Traffic Control 37.5 Ft Guardrail Removal 3 - Type B Panels 2 - Reflectors 2 - 6' Steel Posts CRT 2 - B Block Location: N MAIN St, St Louis Work Completed: 12/16/25 W/O: 2025				1	7,137.50	7,137.50
202-463.000.930000							
					Subtotal		\$7,137.50

Main St guard rail - Accident

Phone #	Fax #
8106957516	810-695-7567



# CONSENT AGENDA ITEM APPROVAL

St. Louis, Michigan - Agenda Statement

**City Hall Use Only**

Item No. 10b

For Meeting of 1/6/2026

CONTRACTOR/VENDOR

Malley Construction, Inc.

CONTRACT #

CITY GL PROJECT # (if applicable)

CONTRACT DESCRIPTION

DWSRF Job #7549-01

Water main replacement and road reconstruction of approximately 4.5 miles including water main valve replacements, lead service line replacements, curb and gutter, sidewalk and restoration.

Agenda Item Description		Approval Date	Item #	Approval Amount	
DWSRF-Water main replacement & road reconstruction		07/02/24	11C	13,960,962.71	
DWSRF-Change Order #1		07/15/25	10i	84,448.30	
DWSRF-Change Order #2		10/07/25	10l	171,313.72	
Total Contract				14,216,724.73	
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
Pay Application #1	11/19/24	10c	11/20/24	72261	(407,773.20)
Pay Application #2	01/21/25	10e	01/17/25	72595	(345,599.48)
Pay Application #3	01/21/25	10e	01/22/25	72637	(77,377.28)
Pay Application #4	03/04/25	10a	03/05/25	72832	(6,460.00)
Pay Application #5	03/18/25	10c	03/19/25	72901	(12,920.00)
Pay Application #6	05/06/25	10c	05/07/25	73096	(1,180,809.67)
Pay Application #7	05/20/25	10d	05/21/25	73162	(1,538,661.77)
Pay Application #8	07/01/25	10d	07/02/25	73362	(1,006,656.11)
Pay Application #9	08/05/25	10e	08/06/25	73518	(840,571.49)
Pay Application #10	08/19/25	10f	08/20/25	73587	(923,302.76)
Pay Application #11	10/07/25	10d	10/08/25	73798	(1,035,488.76)
Pay Application #12	10/21/25	10d	10/22/25	74548	(820,305.34)
Pay Application #13	11/18/25	10i	11/19/25	74688	(1,075,385.94)
Pay Application #14	01/06/26	10b		For Approval	(37,323.25)
Total Payments					(9,308,635.05)
Remaining Contract Balance					4,908,089.68

## SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

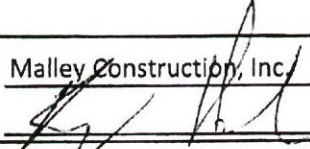
Approve payment to Malley Construction, Inc. for services on the DWSRF project for water main replacements & road construction in the amount of

\$ 37,323.25



106

**Contractor's Application for Payment**

<b>Owner:</b> <u>City of St. Louis</u> <b>Engineer:</b> <u>OHM Advisors</u> <b>Contractor:</b> <u>Malley Construction, Inc</u> <b>Project:</b> <u>City -Wide Water Main and Road Improvements Contract #1</u> <b>Contract:</b> <u>City -Wide Water Main and Road Improvements Contract #1</u>	<b>Owner's Project No.:</b> _____ <b>Engineer's Project No.:</b> <u>0182-23-0040</u> <b>Contractor's Project No.:</b> <u>24-52</u>																								
<b>Application No.:</b> <u>14</u> <b>Application Date:</b> <u>12/9/2025</u> <b>Application Period:</b> <u>From</u> <u>11/1/2025</u> <u>to</u> <u>11/30/2025</u>																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">1. Original Contract Price</td> <td style="width: 30%; text-align: right;">\$ 13,960,962.71</td> </tr> <tr> <td>2. Net change by Change Orders</td> <td style="text-align: right;">\$ 84,448.30</td> </tr> <tr> <td>3. Current Contract Price (Line 1 + Line 2)</td> <td style="text-align: right;">\$ 14,045,411.01</td> </tr> <tr> <td>4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)</td> <td style="text-align: right;">\$ 9,798,563.22</td> </tr> <tr> <td colspan="2">5. Retainage</td> </tr> <tr> <td style="padding-left: 20px;">a. <u>5%</u> X <u>\$ 9,798,563.22</u> Work Completed =</td> <td style="text-align: right;">\$ 489,928.16</td> </tr> <tr> <td style="padding-left: 20px;">b. _____ X <u>\$ -</u> Stored Materials =</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td style="padding-left: 20px;">c. Total Retainage (Line 5.a + Line 5.b)</td> <td style="text-align: right;">\$ 489,928.16</td> </tr> <tr> <td>6. Amount eligible to date (Line 4 - Line 5.c)</td> <td style="text-align: right;">\$ 9,308,635.06</td> </tr> <tr> <td>7. Less previous payments (Line 6 from prior application)</td> <td style="text-align: right;">\$ 9,271,311.81</td> </tr> <tr> <td>8. Amount due this application</td> <td style="text-align: right;">\$ 37,323.25</td> </tr> <tr> <td>9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)</td> <td style="text-align: right;">\$ 4,736,775.95</td> </tr> </table>		1. Original Contract Price	\$ 13,960,962.71	2. Net change by Change Orders	\$ 84,448.30	3. Current Contract Price (Line 1 + Line 2)	\$ 14,045,411.01	4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 9,798,563.22	5. Retainage		a. <u>5%</u> X <u>\$ 9,798,563.22</u> Work Completed =	\$ 489,928.16	b. _____ X <u>\$ -</u> Stored Materials =	\$ -	c. Total Retainage (Line 5.a + Line 5.b)	\$ 489,928.16	6. Amount eligible to date (Line 4 - Line 5.c)	\$ 9,308,635.06	7. Less previous payments (Line 6 from prior application)	\$ 9,271,311.81	8. Amount due this application	\$ 37,323.25	9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 4,736,775.95
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<b>Contractor's Certification</b> The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.																									
<b>Contractor:</b> <u>Malley Construction, Inc.</u> <b>Signature:</b>  <b>Date:</b> <u>12/9/2025</u>																									
<b>Recommended by Engineer</b> <b>By:</b> <u>Alisha Busuttill</u> <b>Title:</b> <u>Project Manager</u> <b>Date:</b> <u>12/9/25</u>	<b>Approved by Owner</b> <b>By:</b> _____ <b>Title:</b> _____ <b>Date:</b> _____																								
<b>Approved by Funding Agency</b> <b>By:</b> _____ <b>Title:</b> _____ <b>Date:</b> _____	<b>By:</b> _____ <b>Title:</b> _____ <b>Date:</b> _____																								

456 901 000 801 000

### Contractor's Application for Payment

Owner's Project No.:	
Engineer's Project No.:	0182 23 0040
Contractor's Project No.:	24 52

A	B	C	D	E	F	G	H	I	J	K	L
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Phonon Density

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Original Contract and Change Orders						
Project Totals	\$ 1,582,750.00		\$ 1,377,100.00	\$ -	\$ 1,377,100.00	87%



## Progress Estimate - Unit Price Work

## Contractor's Application for Payment

Owner: City Of St. Louis  
 Engineer: OHM Advisors  
 Contractor: Malley Construction, Inc.  
 Project: City-wide Water Main and Road Improvements Contract #1  
 Contract: City-wide Water Main and Road Improvements Contract #1

Owner's Project No.:  
 Engineer's Project No.: 0182-23-0040  
 Contractor's Project No.: 24-52

Application No.: 14 Application Period: From 11/01/25 to 11/30/25 Application Date: 12/09/25

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information			Work Completed			Materials Currently Stored (not in G)	Work Completed and Materials Stored to Date (H + I)	% of Value of Item (J / F)	Balance to Finish (F - J)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
	West Prospect Street										
	Category 1 - Road										
1	Sewer, Rem, Less than 24 inch	69	Ft	\$ 16.00	1,104.00	95.00	1,520.00		1,520.00	138%	(416.00)
2	Curb and Gutter, Rem	103	Ft	\$ 7.00	721.00	140.00	980.00		980.00	136%	(259.00)
3	Sidewalk, Rem	7	Syd	\$ 19.00	133.00	5.92	112.48		112.48	85%	20.52
4	Pavt, Rem, Modified	909	Syd	\$ 7.25	6,590.25	3,607.82	26,156.70		26,156.70	397%	(19,566.45)
5	Machine Grading, Modified	8	Sft	\$ 1,250.00	10,000.00	20.52	25,650.00		25,650.00	257%	(15,650.00)
6	Erosion Control, Inlet Protection, Fabric Drop	8	Ea	\$ 120.00	960.00	19.00	2,280.00		2,280.00	238%	(1,320.00)
7	Erosion Control, Silt Fence	840	Ft	\$ 3.70	3,108.00		-		-	0%	3,108.00
8	Aggregate Base	24	Ton	\$ 66.00	1,584.00		-		-	0%	1,584.00
9	Maintenance Gravel	100	Ton	\$ 43.00	4,300.00	24.49	1,053.07		1,053.07	24%	3,246.93
10	San Structure Cover, Adj	1	Fa	\$ 1,200.00	1,200.00	5.00	6,000.00		6,000.00	500%	(4,800.00)
11	HMA, SEL	230	Ton	\$ 101.87	23,430.10	764.18	77,847.02		77,847.02	332%	(54,416.92)
12	Curb and Gutter, Conc, Det F4	97	Ft	\$ 35.00	3,395.00	144.00	5,040.00		5,040.00	148%	(1,645.00)
13	Detectable Warning Surface	5	Ft	\$ 44.00	220.00	5.00	220.00		220.00	100%	-
14	Curb Ramp Opening, Conc	7	Ft	\$ 35.00	245.00	6.40	224.00		224.00	91%	21.00
15	Curb Ramp, Conc, 6 Inch, Modified	62	Sft	\$ 11.00	682.00	57.50	632.50		632.50	93%	49.50
16	Turf Establishment, Performance	35	Syd	\$ 29.00	1,015.00	46.02	1,334.58		1,334.58	131%	(319.58)
17	Sanitary Sewer, PVC, 10 Inch, Tr Det B2	69	Ft	\$ 149.00	10,281.00	95.00	14,155.00		14,155.00	138%	(3,874.00)
18	Sanitary Structure, Tap, 10 inch	1	Ea	\$ 2,600.00	2,600.00	1.00	2,600.00		2,600.00	100%	-
19	Sanitary Sewer Tap, 10 Inch	5	Fa	\$ 1,000.00	5,000.00	1.00	1,000.00		1,000.00	20%	4,000.00
	Category 1 - Road Subtotal				76,568.35		166,805.35				
	Category 3 - Water										
1	Audio-Visual Filming	1	LSUM	\$ 525.00	525.00	1.00	525.00		525.00	100%	-
2	Curb and Gutter, Rem	321	Ft	\$ 13.00	4,173.00	325.00	4,225.00		4,225.00	101%	(52.00)
3	Pavt, Rem, Modified	987	Syd	\$ 6.75	6,662.25	999.30	6,745.28		6,745.28	101%	(83.03)
4	Aggregate Base	271	Ton	\$ 55.00	14,905.00	190.31	10,467.05		10,467.05	70%	4,437.95
5	Approach, Cl II, 6 inch	7	Syd	\$ 87.00	609.00	2.89	251.43		251.43	41%	357.57
6	Gas and Water Shutoff, Adj, Modified	1	Fa	\$ 275.00	275.00	3.00	825.00		825.00	300%	(550.00)
7	Stm Structure Cover, Adj	1	Ea	\$ 1,200.00	1,200.00	3.00	3,600.00		3,600.00	300%	(2,400.00)
8	HMA, SEL	253	Ton	\$ 101.87	25,773.11	211.89	21,585.23		21,585.23	84%	4,187.88
9	Curb and Gutter, Conc, Det F4	317	Ft	\$ 35.00	11,095.00	325.00	11,375.00		11,375.00	103%	(280.00)
10	Detectable Warning Surface	5	Ft	\$ 44.00	220.00		-		-	0%	220.00
11	Curb Ramp Opening, Conc	8	Ft	\$ 35.00	280.00		-		-	0%	280.00
12	Curb Ramp, Conc, 6 inch, Modified	36	Sft	\$ 11.00	396.00		-		-	0%	396.00
13	Post, Mailbox	1	Ea	\$ 210.00	210.00	3.00	630.00		630.00	300%	(420.00)
14	Minor Traf Devices	1	LSUM	\$ 19,163.50	19,163.50	1.00	19,163.50		19,163.50	100%	-
15	Traf Regulator Control	1	LSUM	\$ 100.00	100.00	1.00	100.00		100.00	100%	-
16	Turf Establishment, Performance	240	Syd	\$ 30.00	7,200.00	189.41	5,682.30		5,682.30	79%	1,517.70
17	Water Main, 10 inch, Tr Det G, Modified	7	Ft	\$ 220.00	1,540.00	19.00	4,180.00		4,180.00	271%	(2,640.00)
18	Water Main, 6 inch, Tr Det G, Modified	4	Ft	\$ 263.00	1,052.00		-		-	0%	1,052.00
19	Water Main, 8 inch, Tr Det G, Modified	782	Ft	\$ 116.00	90,712.00	795.50	92,278.00		92,278.00	102%	(1,566.00)
20	Water Serv, Open Cut	96	Ft	\$ 96.00	9,216.00	202.20	19,411.20		19,411.20	211%	(10,195.20)
21	Connection To Existing 10 inch Water Main	1	Ea	\$ 4,800.00	4,800.00	2.00	9,600.00		9,600.00	200%	(4,800.00)
22	Connection To Existing 6 inch Water Main	1	Ea	\$ 4,300.00	4,300.00	1.00	4,300.00		4,300.00	100%	-
23	Connection To Existing 8 inch Water Main	1	Fa	\$ 4,100.00	4,100.00	1.00	4,100.00		4,100.00	100%	-
24	Curb Stop and Box	6	Fa	\$ 1,700.00	10,200.00	10.00	17,000.00		17,000.00	167%	(6,800.00)
25	Gate Valve and Box, 8 inch, Modified	2	Ea	\$ 2,900.00	5,800.00	3.00	8,700.00		8,700.00	150%	(2,900.00)
26	Hydrant, Complete, 6 inch	2	Fa	\$ 9,600.00	19,200.00	2.00	19,200.00		19,200.00	100%	-
27	Hydrant, Rem, Modified	2	Ea	\$ 2,050.00	4,100.00	2.00	4,100.00		4,100.00	100%	-
28	Water Main Cut and Plug, 12 inch or Less	2	Ea	\$ 2,800.00	5,600.00	1.00	2,800.00		2,800.00	50%	2,800.00
29	Abandon Existing Water Main, In Place	1	LSUM	\$ 3,200.00	3,200.00	1.00	3,200.00		3,200.00	100%	-
30	Testing and Chlorination of Water Main	1	LSUM	\$ 7,600.00	7,600.00	1.00	7,600.00		7,600.00	100%	-
	Category 3 - Water Subtotal				264,206.86		281,643.99				
	Subtotal for West Prospect Street				340,775.21						

[illegible]



### Contractor's Application for Payment

Owner's Project No.:	
Engineer's Project No.:	0182-23-0040
Contractor's Project No.:	24-52

A	B	C	D	E	F	G	H	I	J	K	L								
												Contract Information		Work Completed		Materials Currently Stored (net in G)	Work Completed and Materials Stored to Date (H + I)	% of Value of Item (J / F)	Balance to Finish (F - J)
												Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)				
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (net in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)								
	Hebron Street																		
	Category 1 - Road																		
1	Pave, Rem, Modified	1190	Syd	\$ 6.75	8,032.50	1,167.10	7,877.93		7,877.93	98%	154.57								
2	Machine Grading, Modified	6.5	Sft	\$ 2,325.00	15,112.50	6.50	15,112.50		15,112.50	100%	-								
3	Erosion Control, Inlet Protection, Fabric Drip	7	Ea	\$ 120.00	840.00	-	-		-	0%	840.00								
4	Subbase, CIP	43	Cyrd	\$ 107.00	4,601.00	41.24	4,412.68		4,412.68	96%	188.32								
5	Aggregate Base	25	Ton	\$ 60.00	1,500.00	25.08	1,504.80		1,504.80	100%	(4.80)								
6	Maintenance Gravel	100	Ton	\$ 43.00	4,300.00	13.58	583.94		583.94	14%	3,716.06								
7	Approach, CI II, 6 inch	37	Syd	\$ 33.00	1,221.00	46.80	1,544.40		1,544.40	126%	(323.40)								
8	San Structure Cover, Adj	2	Fa	\$ 1,200.00	2,400.00	2.00	2,400.00		2,400.00	100%	-								
9	HMA, SEI	308	Ton	\$ 101.87	31,375.96	253.39	25,812.84		25,812.84	82%	5,563.12								
10	Turf Establishment, Performance	80	Syd	\$ 20.00	1,600.00	137.39	2,747.80		2,747.80	172%	(1,147.80)								
	Category 1 - Road Subtotal				70,982.96		61,996.89												
	Category 3 - Water																		
1	Audio-Visual Filming	1	LSUM	\$ 550.00	550.00	1.00	550.00		550.00	100%	-								
2	Curb and Gutter, Rem	141	Ft	\$ 12.00	1,692.00	159.00	1,908.00		1,908.00	113%	(216.00)								
3	Pave, Rem, Modified	460	Syd	\$ 14.00	6,440.00	534.36	7,481.04		7,481.04	116%	(1,041.04)								
4	Aggregate Base	143	Ton	\$ 74.00	10,582.00	99.65	7,374.10		7,374.10	70%	3,207.90								
5	Approach, CI II, 6 inch	184	Syd	\$ 30.00	5,520.00	117.33	3,519.90		3,519.90	64%	2,000.10								
6	HMA, SEI	123	Ton	\$ 101.87	12,530.01	118.00	12,028.81		12,028.81	96%	501.20								
7	Curb and Gutter, Conc. Det F4	144	Ft	\$ 35.00	5,040.00	159.00	5,565.00		5,565.00	110%	(525.00)								
8	Post, Mailbox	3	Ea	\$ 210.00	630.00	4.00	840.00		840.00	133%	(210.00)								
9	Post, Steel, 3 pound	14	Ft	\$ 9.25	129.50	-	-		-	0%	129.50								
10	Sign, Type III, Erect, Salv	1	Ea	\$ 75.00	75.00	-	-		-	0%	75.00								
11	Sign, Type III, Rem	1	Ea	\$ 25.00	25.00	1.00	25.00		25.00	100%	-								
12	Minor Traf Devices	1	LSUM	\$ 22,882.50	22,882.50	1.00	22,882.50		22,882.50	100%	-								
13	Traf Regulator Control	1	LSUM	\$ 100.00	100.00	1.00	100.00		100.00	100%	-								
14	Turf Establishment, Performance	1100	Syd	\$ 13.00	14,300.00	688.76	8,953.88		8,953.88	63%	5,346.12								
15	Live Tap, 8 inch by 8 inch	2	Ea	\$ 9,650.00	19,300.00	2.00	19,300.00		19,300.00	100%	-								

				<b>Change Orders</b>							
Sanitary Structure Cover, Type Q	1.00	Ea	800.00	800.00	-	-	-	0%	800.00		
				-	-	-	-	-	-		
				-	-	-	-	-	-		
				-	-	-	-	-	-		
				-	-	-	-	-	-		
				-	-	-	-	-	-		
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				-	-	-	-	-	-		
<b>Changes Order Totals</b>				\$ 800.00	\$ -	\$ -	\$ -	0% \$	800.00		

Original Contract and Change Orders							
Project Totals	\$ 327,519.97		\$ 303,832.62	\$ -	\$ 303,832.62	93%	\$ 23,687.35



# CONSENT AGENDA ITEM APPROVAL St. Louis, Michigan - Agenda Statement

**City Hall Use Only**  
Item No. 10c  
For Meeting of 1/6/2025

CONTRACTOR/VENDOR                      ROWE  
CONTRACT #  
CITY GL PROJECT # (if applicable)      456.901.000.801.000  
CONTRACT DESCRIPTION                  Water Main Replacement Project - DWSRF  
\*This includes bidding and construction engineering services for the DWSRF project. ROWE will be coordinating with OHM Advisors to combine previous designed water main drawings into the overall project. ROWE's scope of work is for design only.

Agenda Item Description			Approval Date	Item #	Approval Amount
Construction Engineering Water Main (Participating)			05/21/24	10A	122,000.00
Construction Engineering Road (Non-Participating)			05/21/24	10A	25,000.00
Total Contract					147,000.00
Consent Agenda Invoice Approvals					
Invoice(s)	Approval Date	Item #	Check Date	Check #	Check Amount
115932	12/03/24	10d	12/04/24	72333	(17,831.25)
116391	N/A	N/A	12/18/24	72499	(855.00)
118433	N/A	N/A	05/21/25	73171	(680.00)
121123	11/18/25	10d	11/19/25	74711	(13,197.50)
121256	11/18/25	10d	11/19/25	74711	(31,989.50)
121734	01/06/26	10c		For Approval	(10,209.75)
Total Payments					(74,763.00)
Remaining Contract Balance					72,237.00

## SUMMARY EXPLANATION FOR CONSENT AGENDA ITEM APPROVAL:

Approve payment to ROWE for construction engineering for the DWSRF water main replacement project in the amount of \$ 10,209.75

10c



# ROWE PROFESSIONAL SERVICES COMPANY

540 S. Saginaw St., Ste 200  
Flint, Michigan 48502  
Phone: (810) 341-7500  
Fax: (810) 341-7573  
www.rowepsc.com

City of St. Louis  
300 N. Mill St.  
St. Louis, MI 48880

December 10, 2025  
Project No: 2400614  
Invoice No: 0121734  
Due Date: January 09, 2026  
Project Mgr: Jeffrey Markstrom

Project 2400614 Water Main Replacement Project - DWSRF

Professional Services from November 01, 2025 to November 30, 2025

Task	3005	Construction Observation / Admin	
Fee			10,209.75

Total this Task \$10,209.75

Billing Limits	Current	Prior	To-Date
Total Billings	10,209.75	64,553.25	74,763.00
Limit			147,000.00
Remaining			72,237.00
		Total Amount Due	\$10,209.75

Water Main (Participating) - \$7,609.75
Road (Non Participating) - \$2,600.00



ROWE Professional Services Company is pleased to accept ACH payments. Please email [accounting@rowepsc.com](mailto:accounting@rowepsc.com) for more information.

456 901 000 801 000



BUSINESS OF THE CITY COUNCIL  
ST. LOUIS, Michigan  
Agenda Statement

City Hall Use Only  
Item No. 11A.  
For the Meeting of 01/06/2026  
Page 1 of 1

ITEM TITLE: Appointment of Board Members  
SUBMITTED BY: Jamie Long

SUMMARY OF EXPLANATION

---

Board member appointments are reviewed and renewed each January. This renewal process ensures compliance with municipal governance requirements, maintains continuity of service, and provides the council with an opportunity to reaffirm or adjust appointments as needed.

It is recommended that the council approve the renewal/appointment of the listed board members for the term beginning January 1, 2026.

---

Budgeted?  
Budget Amendment needed?

G/I, Account Code:

---

Moved by:

Supported by:

Approve the renewal/appointment of the 2026 board appointments.

**APPROVAL OF BOARD MEMBERS**  
**January 2026**

---

<u>Name</u>	<u>Board</u>
Sue Whitford	Board of Review Board of Special Assessments Planning Commission
Peggy Slavens	Board of Review
Bill Leonard	Board of Special Assessments
Robin Hart	Building Code of Appeals
Don Burch	Building Code of Appeals Housing Commission
Dan Doepker	Building Code of Appeals Planning Commission
Manny Nannan	DDA
Corey Bailey	DDA
Randy Mead	Parks & Recreation
Diandra Messer	Board of Review Planning Commission
Fares Azzam	Parks & Recreation
Craig Zeese	Parks & Recreation
Donna Kelley	Planning Commission

\*\*\*Vacancies\*\*\*

Board of Review (1)  
Cemetery Committee (3)  
Housing Commission (1)  
Library Board of Trustees (2 )  
Parks & Recreation(1 )  
Planning (1)  
Building Code of Appeals (1)



BUSINESS OF THE CITY COUNCIL  
ST. LOUIS, Michigan  
Agenda Statement

City Hall Use Only  
Item No. 11B.  
For the Meeting of 01/06/2026  
Page 1 of 1

ITEM TITLE: Designation of the Official City Newspapers  
SUBMITTED BY: Jamie Long

SUMMARY OF EXPLANATION

---

It is requested that the city designate one or more newspapers as the official publication(s) for the 2026 calendar year. The proposed newspapers are **The Morning Sun** and **The Gratiot County Herald**. The designated newspapers will be used for the publication of legal notices, public hearings, ordinances, resolutions, and other notices as required by law.

---

Budgeted? NA  
Budget Amendment needed? NO

G/L Account Code:

---

Moved by:

Supported by:

Approve to designate The Morning Sun and Gratiot County Herald as the city official newspapers for the year 2026.



BUSINESS OF THE CITY COUNCIL  
ST. LOUIS, Michigan  
Agenda Statement

City Hall Use Only  
Item No. 11C.  
For the Meeting of 01/06/2026  
Page 1 of 1

ITEM TITLE: Designation of the Official Depositories  
SUBMITTED BY: Jamie Long

SUMMARY OF EXPLANATION

---

It is requested that the city designate St. Louis Commercial Bank, Mercantile Bank of Alma/Ithaca, US Bank of Detroit, Isabella Bank of Breckenridge/Mt. Pleasant, Michigan Class and Huntington Bank as the official depositories for the year 2026.

---

Budgeted? NA  
Budget Amendment needed? NO

G/L Account Code:

---

Moved by:

Supported by:

Approve to designate St. Louis Commercial Bank, Mercantile Bank of Alma/Ithaca, US Bank of Detroit, Isabella Bank of Breckenridge/Mt. Pleasant, Michigan Class and Huntington Bank as the official depositories for the year 2026.



BUSINESS OF THE CITY COUNCIL  
ST. LOUIS, Michigan  
Agenda Statement

City Hall Use Only  
Item No. 11D.  
For the Meeting of 01/06/2026  
Page 1 of 1

ITEM TITLE: Designation of City Attorneys  
SUBMITTED BY: Jamie Long

SUMMARY OF EXPLANATION

---

It is requested that the city designate attorneys Braun, Kendrick, Finkbiner PLC and Cummings, McClorey, Davis & Acho PLC, Smith Boville PC, Plunkett & Cooney, Varnum LLP, Miller Canfield, Thomas PC as city attorneys for the year 2026

---

Budgeted? NA  
Budget Amendment needed? NO

G/L Account Code:

---

Moved by:

Supported by:

Approve to designate attorneys Braun, Kendrick, Finkbiner PLC and Cummings, McClorey, Davis & Acho PLC, Smith Boville PC, Plunkett & Cooney, Varnum LLP, Miller Canfield, Thomas PC as city attorneys for the year 2026





BUSINESS OF THE CITY COUNCIL  
ST. LOUIS, Michigan  
Agenda Statement

City Hall Use Only  
Item No. 11E.  
For the Meeting of 01/06/2026  
Page 1 of 1

ITEM TITLE: Resolution 2026-01  
SUBMITTED BY: Jamie Long

SUMMARY OF EXPLANATION

---

This Performance Resolution is required by the Michigan Department of Transportation for purposes of issuing to a Municipal utility an "Individual Permit for Use of State Highway Right of Way", or an "Annual Application and Permit for Miscellaneous Operations within State Highway Right of Way".

---

Budgeted? NA  
Budget Amendment needed? NO

G/L Account Code:

---

Moved by:

Supported by:

Approve Resolution 2026-01



**PERFORMANCE**  
**RESOLUTION FOR MUNICIPALITIES**  
**2026-01**

This Performance Resolution is required by the Michigan Department of Transportation for purposes of issuing to a Municipal utility an "Individual Permit for Use of State Highway Right of Way", or an "Annual Application and Permit for Miscellaneous Operations within State Highway Right of Way".

Minutes of a Regular meeting of the City Council of the City of St. Louis, County of Gratiot, Michigan held on the 6th day of January, 2026, at 6:00 P.M.

Present: Mayor Ralph Echtenaw, Fares Azzam, Robin W. Hart, William R. Leonard, Kevin D. Palmer.

Absent: None

The following preamble and resolution were offered by Member \_\_\_\_, and supported by Member \_\_\_\_:

**RESOLVED WHEREAS**, the City of St. Louis

hereinafter referred to as the "MUNICIPALITY," periodically applies to the Michigan Department of Transportation, hereinafter referred to as the "DEPARTMENT," for permits, referred to as "PERMIT," to construct, operate, use and/or maintain utility or other facilities, or to conduct other activities, on, over, and under State Highway Right of Way at various locations within and adjacent to its corporate limits;

**NOW THEREFORE**, in consideration of the DEPARTMENT granting such PERMIT, the MUNICIPALITY agrees that:

1. Each party to this Resolution shall remain responsible for any claims arising out of their own acts and/or omissions during the performance of this Resolution, as provided by law. This Resolution is not intended to increase either party's liability for, or immunity from, tort claims, nor shall it be interpreted, as giving either party hereto a right of indemnification, either by Agreement or at law, for claims arising out of the performance of this Agreement.
2. If any of the work performed for the MUNICIPALITY is performed by a contractor, the MUNICIPALITY shall require its contractor to hold harmless, indemnify and defend in litigation, the State of Michigan, the DEPARTMENT and their agents and employee's, against any claims for damages to public or private property and for injuries to person arising out of the performance of the work, except for claims that result from the sole negligence or willful act of the DEPARTMENT, until the contractor achieves final acceptance of the MUNICIPALITY. Failure of the MUNICIPALITY to require its contractor to indemnify the DEPARTMENT, as set forth above, shall be considered a breach of its duties to DEPARTMENT.

3. Any work performed for the MUNICIPALITY by a contractor or subcontractor will be solely as a contractor for the MUNICIPALITY and not as a contractor or agent of the DEPARTMENT. The DEPARTMENT shall not be subject to any obligations or liabilities by vendors and contractors of the MUNICIPALITY, or their subcontractors or any other person not a party to the PERMIT without the DEPARTMENT'S specific prior written consent and notwithstanding the issuance of the PERMIT. Any claims by any contractor or subcontractor will be the sole responsibility of the MUNICIPALITY.
4. The MUNICIPALITY shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the PERMIT which results in claims being asserted against or judgment being imposed against the State of Michigan, the Michigan Transportation Commission, the DEPARTMENT, and all officers, agents and employees thereof and those contracting governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract. In the event that the same occurs, for the purposes of the PERMIT, it will be considered as a breach of the PERMIT thereby giving the State of Michigan, the DEPARTMENT, and/or the Michigan Transportation Commission a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.
5. The MUNICIPALITY, will, by its own volition and/or request by the DEPARTMENT, promptly restore and/or correct physical or operating damages to any State Highway Right of Way resulting from the installation construction, operation and/or maintenance of the MUNICIPALITY'S facilities according to the PERMIT issued by the DEPARTMENT.
6. With respect to any activities authorized by PERMIT, when the MUNICIPALITY requires insurance on its own or its contractor's behalf it shall also require that such policy include as named insured the State of Michigan, the Transportation Commission, the DEPARTMENT, and all officers, agents, and employees thereof and those governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract.
7. The incorporation by the DEPARTMENT of this resolution as part of a PERMIT does not prevent the DEPARTMENT from requiring additional performance security or insurance before issuance of a PERMIT.
8. This resolution shall continue in force from this date until cancelled by the MUNICIPALITY or the DEPARTMENT with no less than thirty (30) days prior written notice to the other party. It will not be cancelled or otherwise terminated by the MUNICIPALITY with regard to any PERMIT which has already been issued or activity which has already been undertaken.

**BE IT FURTHER RESOLVED**, that the following position(s) are authorized to apply to the DEPARTMENT for the necessary permit to work within State Highway Right of Way on behalf of the MUNICIPALITY.

Title and/or Name:

Kurt Giles, City Manager

Keith W. Risdon, PE, Public Services Director

Yeas:

Nays: None

**Resolution Declared Adopted** this 6th day of January, 2026.

---

Jamie Long, City Clerk

**CERTIFICATION**

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Council of the City of Saint Louis, County of Gratiot, Michigan, at a regular meeting held January 6, 2026.

---

Jamie Long, City Clerk



BUSINESS OF THE CITY COUNCIL  
ST. LOUIS, Michigan  
Agenda Statement

City Hall Use Only  
Item No. 11F.  
For the Meeting of 01/06/2026  
Page 1 of 1

ITEM TITLE: Gadde Farms Rental Agreement  
SUBMITTED BY: Kurt

SUMMARY OF EXPLANATION

---

The City of St. Louis currently has a yearly land rental agreement with GADDE Farms for the use of city-owned property for agricultural purposes. This agreement has been in place for years and has functioned without issue.

---

Budgeted? NA  
Budget Amendment needed? No

G/L Account Code:

---

Moved by:

Supported by:

Approve to renew the Gadde Farms contract for the 2026 growing season.



## CASH RENT CONTRACT

Land Owner: City of St. Louis  
300 N. Mill Street  
St. Louis, MI 48880

Renter: Gadde Farms  
3410 W. Van Buren Rd.  
Alma, MI 48801  
(989) 620-7874

Land Description: Section 4 of Arcada Township, T11N-R3W, Gratiot County, MI  
Farm # 8502

Agreement: Gadde Farms will cash rent the property described above for the 2026 growing season. Gadde Farms will pay the City of St. Louis a total of \$10,000.00 due on December 30, 2026. In return, the City of St. Louis agrees to Gadde Farms producing crops on the property listed above. The above parties agree that Gadde Farms will use this property for the purpose of producing crops only. The City of St. Louis will have no interest in the crops being produced on the property. Gadde Farms will mow the roadsides, maintain the field tile and keep the brush from encroaching on the tillable ground as needed.

The following parties agree to this contract as written:

\_\_\_\_\_  
Kurt Giles  
St. Louis City Manager

\_\_\_\_\_  
Date

Friedrich Gadde  
Friedrich Gadde

12-22-2025  
Date



BUSINESS OF THE CITY COUNCIL  
ST. LOUIS, Michigan  
Agenda Statement

City Hall Use Only  
Item No. 11G.  
For the Meeting of  
Page 1 of 1

ITEM TITLE: Appointment to Library Board  
SUBMITTED BY:

SUMMARY OF EXPLANATION

The Board of Library Trustees consists of five members who are residents of the service area, with a minimum of three residing within the corporate limits of the city. Trustees are appointed by the City Council to serve three-year terms. City resident Michael Hart has submitted a letter of interest for consideration.

---

Budgeted? NA  
Budget Amendment needed? NA

G/L Account Code:

---

Moved by:

Supported by:

Move to appoint Michael Hart to the Library Board of Trustees.

Jamie Long  
St. Louis City Clerk  
300 N. Mill Street  
St. Louis, MI 48880

Ms Long:

I am writing to express interest in serving on the Library Board. I have lived in St. Louis for 23 years an am looking for limited volunteer opportunities.

Please contact me if you have any questions or concerns. My phone number is: 989-763-3271.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael J. Hart", written in a cursive style.

Michael J. Hart



BUSINESS OF THE CITY COUNCIL  
ST. LOUIS, Michigan  
Agenda Statement

City Hall Use Only  
Item No. 11H.  
For the Meeting of 01/06/2026  
Page 1 of 1

ITEM TITLE: Set Public Hearing  
SUBMITTED BY: Jamie Long

SUMMARY OF EXPLANATION

---

Engineered Plastic Components, formerly known as Plasti-Paint, has requested the transfer of Industrial Facilities Exemption Certificates Nos. 2015-198, 2015-013, and 2022-031 for the property located at 801 Woodside Drive due to a change in the business name. In accordance with statutory requirements, the City is required to hold a public hearing to receive public comment on the requested transfer.

---

Budgeted? NA  
Budget Amendment needed? NA

G/L Account Code:

---

Moved by:

Supported by:

Move to set the public hearing for the transfer of Industrial Facilities Exemptions for January 20, 2026 at 6 p.m.



**GUIDELINES FOR NOTIFICATION OF TRANSFER FOR AN  
INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE  
PA 198 of 1974, as amended**

**Notification Requirements When Transferring an Existing Certificate:**

Section 21(1): An industrial facilities exemption certificate may be transferred and assigned by the holder of the industrial facilities exemption certificate to a new owner or lessee of the facility but only with the approval of the local governmental unit and the commission after application by the new owner or lessee, and notice and hearing in the same manner as provided in section 5 for the application for a certificate.

**Notification Requirements to Approve an Application:**

Section 5(1): After the establishment of a district, the owner or lessee of a facility may file an application for an industrial facilities exemption certificate with the clerk of the local governmental unit that established the plant rehabilitation district or industrial development district. The application shall contain or be accompanied by a general description of the facility and a general description of the proposed use of the facility, the general nature and extent of the restoration, replacement, or construction to be undertaken, a descriptive list of the equipment that will be a part of the facility, a time schedule for undertaking and completing the restoration, replacement, or construction of the facility, and information relating to the requirements in section 9.

(2): Upon receipt of an application for an industrial facilities exemption certificate, the clerk of the local governmental unit shall notify in writing the assessor of the assessing unit in which the facility is located or to be located, and the legislative body of each taxing unit that levies ad valorem property taxes in the local governmental unit in which the facility is located or to be located. Before acting upon the application, the legislative body of the local governmental unit shall afford the applicant, the assessor, and a representative of the affected taxing unit an opportunity for a hearing.

(3): The local governmental unit may charge the applicant an application fee to process an application for an industrial facilities exemption certificate. The application fee shall not exceed the actual cost incurred by the local governmental unit in processing the application or 2% of the total property taxes abated under this act for the term that the industrial facilities exemption certificate is in effect, whichever is less. A local governmental unit shall not charge an applicant any other fee under this act.

## Jamie Long

---

**From:** Kasey Zehner <kasey.zehner@gratiot.org>  
**Sent:** Friday, December 19, 2025 3:27 PM  
**To:** Jamie Long; Kurt Giles  
**Subject:** Plasti-Paint IFE Transfer  
**Attachments:** 2015-198 Resolution.doc; 2020-013 Resolution.doc; 2022-031 Resolution.doc; NotificationRequirements.pdf; Public Notice for all three.docx

Caution! This message was sent from outside your organization.

[Allow sender](#) | [Block sender](#) | [Report](#)

Hello St. Louis Team!

I've attached three transfer IFE applications on behalf of Engineered Plastic Components, who purchased Plasti-Paint. They are three separate applications, but the only switch is the owner. Additionally, I've attached an editable public notice as the same mailings will need to be sent out to taxing entities and an editable version of the resolution. What would be a good day to hold the public hearing?



[Transfer Application for 2015-198.pdf](#)



[Transfer Application for 2020-013.pdf](#)



[Transfer Application for 2022-031.pdf](#)

I'll bring the paper copies by on Monday. If you have any questions, let me know!  
Happy holidays!

**Kasey Zehner, Vice President**  
**kasey.zehner@gratiot.org**



**Greater Gratiot  
Development, Inc.**

**(989) 875-2083 | 136 S. Main St., Ithaca, MI 48847**  
**ggdi.gratiot.org**

**NOTICE OF PUBLIC HEARINGS  
CITY OF SAINT LOUIS, MICHIGAN**

The Saint Louis City Council will hold a Public Hearing on January 20, 2026, at 6:00 P.M., or as soon thereafter as the agenda permits at St. Louis City Hall, 300 N. Mill Street, to consider approval of the following:

- Transfer Industrial Facilities Exemption Certificate 2015-198 to Engineered Plastic Components, Inc. (dba Plasti-Paint)
- Transfer Industrial Facilities Exemption Certificate 2020-013 to Engineered Plastic Components, Inc. (dba Plasti-Paint)
- Transfer Industrial Facilities Exemption Certificate 2022-031 to Engineered Plastic Components, Inc. (dba Plasti-Paint)

Jamie Long  
City Clerk

Posted: 12/29/2025

Published: 01/01/2026

### **Cemetery Board of Trustees Meeting - Call to Order.**

Mayor Echtenaw called the Oak Grove Cemetery Board of Trustees Meeting to order on January 8, 2024 at 7:44 p.m.

### **Cemetery Board Minutes.**

Moved by Trustee Upton, supported by Trustee Leonard, to approve the minutes of the regular meeting held on January 3, 2023. All ayes carried the motion.

### **Financials**

Moved by Upton, supported by Leonard to receive the financial reports for fiscal year ending June 30, 2023, and the annual Oak Grove Cemetery reports. All ayes carried the motion.

### **Public Comments.**

There were no comments.

### **Adjournment.**

Moved by Trustee Leonard, supported by Trustee Azzam, to adjourn the Oak Grove Cemetery Board of Trustees meeting at 7:47 p.m. All ayes carried the motion.

Jamie Long, City Clerk



12/22/2025 02:28 PM  
User: JAMIE  
DB: St Louis

REVENUE AND EXPENDITURE REPORT FOR CITY OF ST. LOUIS

ITEM NO. 188

Page: 1/1

PERIOD ENDING 12/31/2025

DATE 1/6/2026

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2025-26	AVAILABLE	% BDGT	END BALANCE
		MONTH 12/31/25	12/31/2025	AMENDED BUDGET	BALANCE	USED	06/30/2025
Fund 101 - GENERAL FUND							
Revenues							
Dept 567.000 - CEMETERY							
101.567.000.633.001	FOUNDATIONS	259.20	3,130.20	2,500.00	(630.20)	125.21	5,783.39
101.567.000.633.002	GRAVE OPENINGS	1,350.00	5,575.00	10,000.00	4,425.00	55.75	10,275.00
101.567.000.643.000	SALE OF CEMETERY LOTS	0.00	5,287.50	6,000.00	712.50	88.13	3,825.00
101.567.000.665.000	INTEREST REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
101.567.000.676.000	MISCELLANEOUS REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00
101.567.000.684.000	MISCELLANEOUS REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 567.000 - CEMETERY		1,609.20	13,992.70	18,500.00	4,507.30	75.64	19,883.39
TOTAL REVENUES		1,609.20	13,992.70	18,500.00	4,507.30	75.64	19,883.39
Expenditures							
Dept 567.000 - CEMETERY							
101.567.000.702.000	SALARY & WAGES	1,604.13	24,400.58	41,217.00	16,816.42	59.20	39,062.34
101.567.000.710.000	EMPLOYEE BENEFITS	395.14	5,570.30	10,643.00	5,072.70	52.34	8,835.65
101.567.000.727.000	OFFICE & GENERAL SUPPLIES	21.05	314.26	4,885.00	4,570.74	6.43	6,128.97
101.567.000.730.000	GAS & FUEL	0.00	0.00	250.00	250.00	0.00	23.79
101.567.000.801.000	PROFESSIONAL & CONTRACTED SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
101.567.000.804.000	CONTRACT LABOR	0.00	13,684.58	10,000.00	(3,684.58)	136.85	8,653.79
101.567.000.820.000	CONTRACTS-REOCCURRING MAINT & SVS	0.00	115.00	820.00	705.00	14.02	658.25
101.567.000.832.002	EDUCATION & TRAINING	0.00	0.00	0.00	0.00	0.00	0.00
101.567.000.850.000	TECHNOLOGY AND COMMUNICATIONS	0.00	0.00	1,192.00	1,192.00	0.00	802.00
101.567.000.900.000	PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00	0.00
101.567.000.920.000	UTILITIES	247.07	846.67	3,079.00	2,232.33	27.50	3,007.90
101.567.000.930.000	REPAIRS & MAINTENANCE	14.48	382.24	100.00	(282.24)	382.24	80.97
101.567.000.943.000	EQUIPMENT RENTAL-MP	1,625.95	29,851.96	40,714.00	10,862.04	73.32	35,162.44
101.567.000.943.001	EQUIPMENT RENTAL - OUTSIDE MP	0.00	0.00	0.00	0.00	0.00	0.00
101.567.000.955.000	INSURANCE & BONDS	0.00	975.00	850.00	(125.00)	114.71	744.58
101.567.000.956.000	MISCELLANEOUS EXPENSE	0.00	675.00	0.00	(675.00)	100.00	225.00
101.567.000.960.000	MEMBERSHIP & DUES/FEES	0.00	0.00	50.00	50.00	0.00	45.00
101.567.000.967.000	PROJECT COSTS (NON-CAPITAL)	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 567.000 - CEMETERY		3,907.82	76,815.59	113,800.00	36,984.41	67.50	103,430.68
TOTAL EXPENDITURES		3,907.82	76,815.59	113,800.00	36,984.41	67.50	103,430.68
Fund 101 - GENERAL FUND:							
TOTAL REVENUES		1,609.20	13,992.70	18,500.00	4,507.30	75.64	19,883.39
TOTAL EXPENDITURES		3,907.82	76,815.59	113,800.00	36,984.41	67.50	103,430.68
NET OF REVENUES & EXPENDITURES		(2,298.62)	(62,822.89)	(95,300.00)	(32,477.11)	65.92	(83,547.29)

History Transaction Summary by Fee

1/01/25 - 12/22/25

ITEM NO. 18C

DATE 1/6/2026

Fee Name	Adjusted Amounts	Receipted Amounts
Foundations	\$7,015.60	\$7,015.60
Grave Opening Non	\$6,850.00	\$6,850.00
Grave Opening Res	\$2,300.00	\$2,300.00
Lot Sale - Non-Res	\$5,500.00	\$5,500.00
Lot Sale - Resident	\$2,000.00	\$2,000.00
Grave Opening Winter	\$750.00	\$750.00
Cremation Lot - Non	\$350.00	\$350.00
Cremation Lot - Res	\$250.00	\$250.00
Dis-Interment Fees	\$250.00	\$250.00
	\$25,265.60	\$25,265.60